

GDPR information clause in relation to a submitted Report under the Internal Breach Notification Procedure

IDENTITY OF THE ADMINISTRATOR

The Controller of the data is Transition Technologies-Systems Sp. z o.o., with its registered office at Żubra 1, 01-066 Warsaw, tel. 603 602 459.

CONTROLLER'S CONTACT INFORMATION

The data controller can be contacted via email address odo@ttst.pl, as well as in writing to the controller's registered address.

PURPOSES OF PROCESSING AND LEGAL BASIS

Your data will be processed in connection with:

- in connection with the performance of tasks arising from the Act of June 14, 2024 on the protection of whistleblowers (art. 6 sec.1 lit. c GDPR) and for purposes arising from the legitimate interests pursued by the controller, including for the purposes of:
 - o conducting investigations,
 - o handling received correspondence, including: responding to correspondence addressed by you, keeping a register of incoming and outgoing correspondence or forwarding correspondence to the competent authorities
 - o securing information in case of the need to prove facts,
- giving your voluntary consent - in the case of consent to disclose the identity of a whistleblower (Article 6(1)(a) GDPR).

DATA RECIPIENTS

Your personal data may be transferred to entities to which the Administrator is obliged to transfer data under the law, and to entities to which the Administrator has entrusted the processing of data, including: an entity providing a platform service for handling notifications of violations of the law, law firms

TRANSFER OF PERSONAL DATA TO A THIRD COUNTRY OR INTERNATIONAL ORGANIZATION

Does not occur.

DATA RETENTION PERIOD

3 years after the end of the calendar year in which the follow-up actions were completed, or after the completion of proceedings initiated by these actions.

RIGHTS OF DATA SUBJECTS

You have the right to access your data and the right to request rectification and erasure, as well as the right to restrict processing, object to processing, and the right to data portability.

THE RIGHT TO FILE A COMPLAINT WITH A SUPERVISORY AUTHORITY

You have the right to file a complaint with the supervisory authority: Office of the President of the Office for Personal Data Protection (PUODO) www.uodo.gov.pl

SOURCE OF DATA AND VOLUNTARINESS OF SUBMISSION

The provision of your data is voluntary, however, it is necessary to accept and process your Report. The controller assures you of the confidentiality of your data in connection with the Report received.

AUTOMATED DECISION-MAKING OR PROFILING

Does not occur.

LATEST UPDATE: JULY 2025.